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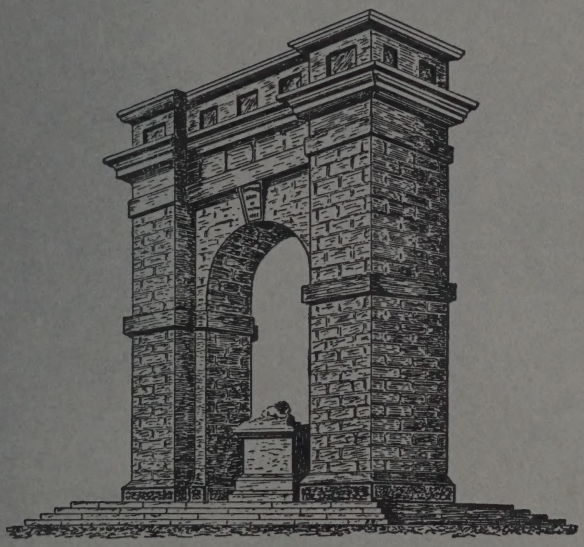
ANNUAL REPORT

Town of Northfield

New Hampshire



C. E. TILTON MEMORIAL ARCH
Northfield, New Hampshire

For the Year Ending December 31

1969

Courtesy of New Hampshire Library

ANNUAL REPORT

of the

Selectmen, Treasurer, Tax Collector, Town Clerk, Road Agent, Trustees of Trust Funds, Trustees of Libraries, District Nurse Association, Fire District, and Auditors

of the

Town of Northfield

NEW HAMPSHIRE

for the

Fiscal Year ending December 31, 1969

also

Vital Statistics for year ending December 31, 1969

TOWN OFFICERS

Moderator
Richard P. Smart

Representative to the General Court
Charles H. Bent

Selectmen
Lewis D. Read David C. Schofield
Carroll P. Foster

Town Clerk
Roy L. Jordan

Town Treasurer
Sebastian T. Pucci

Tax Collector
Floyd H. Emerson

Trustees of Trust Funds
Genevieve R. Hoxie Harland W. Pettengill
Doris H. Hanchett

Supervisors of Check List
Edward Gilbert D. Weldon Thompson
Maurice H. Dearborn, Sr.

Road Agent
Albert Cross

Health Officer
Kristen Mienhold

Budget Committee

Pierce Smith
Ruth Gorrell
Edward Rose
Robert Bennett
Carroll P. Foster
John Sawyer
Edward Picknell, Chairman

Auditors

Brackett Hill
Jean Pisczek

Tilton-Northfield Fire District

Kenneth Lockwood, Chief

Firewards

Roland Beaulieu
Kenneth Lockwood
Laurence Davidson

Forest Fire Warden

George Bailey

Northfield Planning Board

H. Harold Corliss, Chairman

Erttle Stanley
Irvin LaBelle
Camillo Lamanuzzi
Ramona Hill
Janet Couture
Carroll P. Foster

Northfield Park Commission

Sebastian T. Pucci, Chairman
Charles Bent

Business Meeting of Selectmen
Every Tuesday—7:30 P.M.

WARRANT FOR THE ONE HUNDRED AND NINETIETH ANNUAL TOWN MEETING

The State of New Hampshire

(L.S.)

To the inhabitants of the Town of Northfield, in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Northfield Town Hall, the tenth day of March next at ten of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town officers for the year coming.

2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriation upon the following:

A. Town Officers' Salaries
B. Town Officers' Expenses
C. Election and Registration Expenses
D. Expenses of Town Hall
E. Reappraisal of Property
F. Police Department
G. Fire Department (out of precinct)
H. Sewer Maintenance
I. Vital Statistics
J. Town Roads & Bridges
   1. Summer Maintenance
   2. Winter Maintenance
   3. General Expenses of Highway
   4. Oiling

5. Salt
6. Town Road Construction

K. Library
L. Old Age Assistance
M. Aid to Permanently and Totally Disabled
N. Town Welfare and Relief (including Veterans' Aid)
O. Memorial Day Expenses
P. Care of Cemeteries (Town)
Q. Care of Beach — Northfield Pond
R. Blister Rust Control
S. Interest on Temporary Loans
T. Social Security
U. Sidewalk Improvement
V. Civilian Defense

3. To see if the Town will vote to raise and appropriate the sum of $2,850.00 to the Tilton-Northfield District Nurse Association. A similar request will appear in the Tilton Warrant (by request).

4. To see if the Town will vote to raise and appropriate the sum of $300.00 to the Franklin Regional Hospital Association (by request).

5. To see if the Town will vote to raise and appropriate the sum of $200.00 to the Lakes Region General Hospital (by request).

6. To see if the Town will vote to raise and appropriate the sum of $1,285.00 to the Lakes Region Mental Health Clinic (by request).

7. To see if the Town will vote to raise and appropriate the sum of $905.44 for Town Road Aid. The State will contribute $6,036.28. The plan is to gravel and fix Shaw Road.

8. To see if the Town will vote to raise and appropriate the sum of $4,500.00 for the Tilton-Northfield Recreation Council to maintain a year-round program.

9. To see if the Town will vote to raise and appropriate the sum of $500.00 to be put in an existent Building Fund Savings Account. This fund to be contingent on the motion and amendment of the 1962 Town Meeting. A similar article appears in the Tilton warrant.

10. To see if the Town will vote to raise and appropriate the sum of $200.00 for the Park Cemetery (by request).

11. To see if the Town will vote to raise and appropriate the sum of $2,000.00 for the establishment of a Capital Reserve Fund — $1,600.00 to apply to the equipment fund and $400.00 to apply to the Town buildings' depreciation fund. The Capital Reserve Fund will become the responsibility of the Trustees of the Trust Funds.

12. To see if the Town will vote to raise and appropriate the sum of $228.00 for the yearly cost of street lights on Route 3B at Northfield Center.

13. To see if the Town will allow the selectmen to secure a bond not to exceed $19,500.00 for a front-end loader for the Highway Department — $3,900.00, (plus interest), to be appropriated each year for five years.

14. To see if the Town will raise and appropriate the sum of $50.00 for partial participation to the Lakes Region Association, this money to be spent for the purpose of publicizing and promoting the natural resources and advantages of the Town, in cooperation with the other towns in the Lakes Region (by request).

15. To see if the Town will allow the tax collector to give a 2% discount on property tax bills if paid before December 1 or before 30 days after tax bill is rendered (by petition).

16. To see if the Town will vote to allow the selectmen to secure a bond not to exceed $32,500.00 for preparing construction drawings and specifications for Sewage Treatment Facilities, Sewer Interceptors, Sewer Extensions and Appurtenant Works, so that the Town can meet the Schedule set by the State of New Hampshire Water Supply and Pollution Control Commission for the abatement of pollution in the Town — $6,-500.00 (plus interest), to be appropriated each year for five years.

17. To see if the Town will vote to authorize the Board of Selectmen to file an application or applications with the respective agencies or departments of the Federal Government and/or of the State of New Hampshire for such grants as may be available for any phase of the construction of Sewage Treatment Facilities, Sewer Interceptors, Sewer Extensions and Appurtenant Works, to accept such grants when and if approved and to act as the authorized representative of the Town for the purpose of furnishing such information and documents as may be required.

18. To see if the Town will vote to accept the Building Code as proposed by the Planning Board.

19. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be used for the disposal of refuse.

20. To see if the Town will vote to raise and appropriate the sum of $11,230.00 for the Northfield Police Department.

21. To see if the Town will vote to raise and appropriate the sum of $2,212.00 for a police cruiser. If said appropriation is voted the Federal Government will return $884.80 to the Town toward the purchase of said cruiser.

22. To see if the Town wishes to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the renumeration paid for such service is less than $50.00.

23. To see if the Town will vote to allow the Selectmen to borrow money in anticipation of taxes.

24. To see if the Town will authorize the Selectmen to administer or dispose of any real estate that may be acquired through the Tax Collector's deeds.

25. To see if the Town will vote to accept the reports of officers as printed.

26. To transact any other business that may legally come before said meeting.

The Polls shall be closed not earlier than six of the clock in the evening. The business meeting will be held at 7:30 of the clock in the evening.

Given under our hands and seals at Northfield this Tenth day of February in the year of our Lord, nineteen hundred and seventy.

LEWIS D. READ
DAVID C. SCHOFIELD
CARROLL P. FOSTER
Selectmen of Northfield

A true copy of Warrant attest:

LEWIS D. READ
DAVID C. SCHOFIELD
CARROLL P. FOSTER
Selectmen of Northfield

BUDGET

Purpose of Expenditures	Appro. Previous Year 1969	Actual Expend. Previous Year 1969	Appro. Rec. by Budget Comm. 1970
General Government:			
Town Officers' Salaries	$2,610.00	$2,500.00	$2,610.00
Town Officers' Expenses	2,000.00	1,833.73	2,000.00
Election and Registration Expenses	300.00	227.20	900.00
Expenses Town Hall	600.00	645.34	1,500.00
Reappraisal of Property	750.00	1,234.85	1,000.00
Employees' Retirement and Social Security	1,500.00	2,023.11	2,500.00
Protection of Persons & Property:			
Police Department	9,227.00	9,218.16	13,442.00
Fire Dept. (Out of Precinct)	300.00	92.87	300.00
Blister Rust & Care of Trees	100.00	100.00	100.00
Insurance		674.00	
Mental Health	500.00	800.00	800.00
Civil Defense	50.00		50.00
Health:			
Health Department, Incl. Hosp.	3,325.00	3,350.00	3,350.00
Vital Statistics	50.00	53.50	50.00
Sewer Maintenance	1,000.00	1,255.01	1,000.00
Town Dump Rent	800.00	2,034.50	10,000.00
Highways and Bridges:			
Town Maintenance—Summer	7,500.00	9,000.80	9,000.00
Town Maintenance—Winter	10,000.00	10,013.10	10,000.00
Street Lighting	228.00	228.00	228.00
General Expenses of Highway Department	11,000.00	11,077.88	11,000.00
Town Road Aid	795.84	795.84	905.44
Libraries:	4,000.00	4,000.00	4,000.00
Oiling:	2,000.00	1,714.22	2,500.00
Public Welfare:			
Town Poor	2,000.00	1,446.79	2,000.00
Old Age Assistance	5,000.00	2,772.19	5,000.00
Road Salt:	4,000.00	2,936.60	4,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	150.00	150.00	150.00
Aid to Soldiers and Their Families	500.00	555.19	500.00

Recreation:			
Parks and Playgrounds	5,100.00	5,127.13	5,600.00
Public Service Enterprises:			
Cemeteries	700.00	198.40	500.00
Interest:			
On Temporary Loans	2,000.00	3,932.25	3,000.00
Highways and Bridges:			
Town Construction	3,000.00	2,957.95	3,000.00
Bridge on 140		1,920.52	
Sidewalk Construction	1,000.00	979.50	1,000.00
Sewer Construction			32,500.00
New Lands and Buildings	10,000.00	2,000.00	2,000.00
New Loader			19,500.00
New Furnace			1,500.00
Sander Body	3,300.00	3,400.00	
Payment on Principal of Debt:			
Payment to Capital Reserve Funds	2,000.00		2,000.00
Total Expenditures	$97,385.84	$91,248.63	$159,485.44

APPROPRIATIONS SUBMITTED WITHOUT RECOMMENDATION OF BUDGET COMMITTEE

1970

Protection of Persons and Property:	
Mental Health	$485.00
Lakes Region Publication	50.00

LESS ESTIMATED REVENUES 1969

Interest & Dividend Tax	$2,000.00
Savings Bank Tax	600.00
Meals and Rooms Tax	3,000.00
Dog Licenses	600.00
Permits and Filing Fees	130.00
Rent of Hall	150.00
Interest on Taxes	1,000.00
Road Toll Tax	200.00
Motor Vehicle Permits	16,000.00
Refuse Collection	300.00
Poll Taxes	1,400.00
National Bank Stock Taxes	75.00
	$25,455.00

SUMMARY OF INVENTORY VALUATION

April 1, 1969

Land	$877,874.00
Buildings	4,276,148.00
Factory Buildings	486,343.00
Factory Machinery	687,122.00
Trailers (Personal) 75	221,539.00
Aqueducts	150,000.00
Stock in Trade (Mfrs.)	284,086.00
Stock in Trade (Merchants)	44,767.00
Electric Lines	242,180.00
Gas Lines	93,723.00
Boats — 13	2,844.00
Cows — 191	18,700.00
Neat Stock — 16	1,300.00
Fowls — 2,011	2,011.00
Pumps & Tanks	1,025.00
Mature Wood & Timber	18.48
Road Building & Construction Machinery	5,068.00
Gross Valuation	$7,394,748.48
Less: Veterans' Exemptions	9,250.00
Cattle Exemptions	8,800.00
Poultry Exemptions	1,811.00
Total Exemptions	$19,861.00
Net Town Valuation	$7,374,887.48
Gross Precinct Valuation	$4,573,409.00
Less: Veterans' Exemptions	5,250.00
Net: Precinct Valuation	$4,568,159.00
No. of Inventories Distributed	710
No. of Inventories Returned	580
No. of Totally Disabled Veterans	2
No. of Veterans Exempt from Real Estate Tax	173
No. of Veterans Exempt from Poll Tax	190

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	$2,500.00
Town Officers' Expenses	1,833.73
Election & Registration	227.20
Town Hall	645.34
Social Security	2,023.11
Police Department & Phones	9,218.16
Dump Patrol	2,034.50
Fire Department (out of precinct)	92.87
Pine Blister Rust	100.00
Mental Health Association	800.00
Health Department, including hospitals	3,350.00
Vital Statistics	53.50
Sewer Maintenance	1,255.01
Street Lighting	228.00
Road Maintenance — Summer	9,000.80
Road Maintenance — Winter	10,013.10
General Expenses of Highway Department	11,077.88
Road Salt	2,936.60
Town Road Aid	795.84
Library	4,000.00
Old Age Assistance	2,772.19
Town Welfare, including Veterans' Aid	2,001.98
Memorial Day Expense	150.00
Recreation Council	4,500.00
Northfield Pond	627.13
Cemeteries	198.40
Bridge on Route 140	1,920.52
Oiling	1,714.22
Reappraisal of Property	1,234.85
Sidewalk Maintenance	979.50
Interest on Temporary Loans	3,932.25
Sander Body	3,400.00
Insurance	674.00
Town Construction	2,957.95

New Building Payment	2,000.00
Total Town Appropriations	$91,248.63
County Tax	14,715.04
School Tax	144,187.89
	$250,151.56

Less Estimated Revenues

Interest & Dividends Tax	$2,000.00
Savings Bank Tax	600.00
Refuse Collection	300.00
Interest on Taxes	1,000.00
Licenses and Permits	130.00
Dog Licenses	600.00
Motor Vehicle Fees	16,000.00
Rent of Town Property	150.00
National Bank Stock Taxes	75.00
Poll Taxes	1,400.00
Rooms and Meals Taxes	3,000.00
Road Toll Taxes	200.00
	$25,455.00

Town Appropriations	$91,248.63	
Less Revenues	25,455.00	
Net Appropriations	$65,793.63	
County Tax	$14,715.04	
School Tax	144,187.89	
Overlay	1,935.97	
	$226,632.53	
Precinct Tax	21,553.78	
Poll Tax	1,530.00	
Bank Tax	89.00	
Total Taxes Committed	$249,805.31	

TAX RATE

School	$2.93	County	$.20
Town	.87	Precinct	.48

School Taxes

	Distribution
Tilton	$373,356.46
Northfield	215,905.63
Sanbornton	191,043.29
	$780,305.38

FIRE DISTRICT

	Percent	Distribution
Tilton	53.368	$24,667.22
Northfield	46.632	21,553.78
		$46,221.00

SCHEDULE OF TOWN PROPERTY

Town Hall — Land and Buildings	$25,000.00
Office Equipment	1,500.00
Highway Dept. — Land and Buildings	5,500.00
Highway Dept. — Equipment	46,735.00
Highway Material & Supplies	700.00
Playground	5,000.00
Northfield Beach	5,200.00
Beach Equipment	325.00
Arch Hill Land	2,000.00
Duffy Dam	3,500.00
Park at Pines — Equipment	500.00
Ball Field — Equipment	270.00
Dana Wilson (Heirs)	900.00
	$97,130.00

BALANCE SHEET

Assets

Cash in Hands of Treasurer	$105,413.21
Trustees of Trust Funds	
Land Damage Award	3,185.26
Building & Equipment	5,171.35
Due Town	
Sewer Entrance	50.00
Unredeemed Taxes	
Levy of 1966-1967-1968	5,178.57
Uncollected Taxes	
Levy of 1969	66,110.41
State Head Taxes	
Levy of 1969	2,055.00
	$187,163.80

Liabilities

Appropriations	
Due to State	
Uncollected Head Taxes — 1969	$2,055.00
Building & Equipment Fund	5,171.35
Land Damage Award	3,185.26
Balance Due School District	71,717.74
Temporary Loans	58,047.46
Park Cemetery	600.00
Town of Tilton	298.16
Auditors	50.00
Dump Rent	25.00
	$141,149.97
Excess of Assets	$46,013.83

SUMMARY OF RECEIPTS

Cash on Hand December 31, 1968	$101,757.30
Remitted to Treasurer	
Property Taxes — 1969	237,021.60
Poll Taxes	874.00
Bank Tax	89.00
Yield Taxes	18.48
Head Taxes and Penalties	2,824.50
	$342,584.88
Previous Years	
Property Taxes and Interest	$111,371.73
Poll Taxes and Penalties	476.20
Head Taxes and Penalties	1,728.50
Tax Sales Redeemed	3,053.06
	$116,629.49
State Treasurer	
Interest & Dividends Tax	$2,689.35
Savings Bank Tax	705.31
Head Tax — 1968	330.50
Forest Fires billed to Town	16.29
Road Toll	152.68
Railroad Tax	150.07
Recovery of Old Age Assistance	139.48
Rooms and Meals Tax	5,617.83
	$9,801.51
Local Sources	
Dog Licenses	$595.75
Filing Fees and Permits	132.00
Rent of Hall	150.00
Police Refund — Tires	66.16
Overpayment	31.00

Care of Dump — Tilton	10.00
Accidents Refund	7.00
Sand Refund	28.00
Town Histories — 4 @ $10.00	40.00
Pistol Permits	10.00
Motor Vehicles	17,308.62
Refuse Collections	275.00
Fire Refund	12.00
	$18,665.53
Temporary Loans	108,000.00
	$595,681.41

SUMMARY OF PAYMENTS

General Government	
Town Officers' Salaries	$2,500.00
Town Officers' Expenses	1,833.73
Election & Registration	227.20
Town Hall	645.34
	$5,206.27
Protection of Persons & Property	
Police Department	$9,130.46
Police Phones	87.70
Fire Department (out of precinct)	92.87
Blister Rust Control	100.00
Town Refuse	2,034.50
	$11,445.53
Health Department	
District Nurse & Hospitals	$3,325.00
Vital Statistics	53.50
Sewer Maintenance	1,255.01
	$4,633.51
Highway Department	
Town Road Aid	$795.84
Summer Maintenance	9,000.80
Winter Maintenance	10,013.10
Road Salt	2,936.60
General Expenses	11,077.88
Street Lights	228.00
Town Construction	2,957.95
	$37,010.17
Libraries	
Hall Memorial Library	$4,000.00

Public Welfare	
Old Age Assistance	$2,772.19
Town Welfare	1,446.79
	$4,218.98
Patriotic Purposes	
Memorial Day Expenses	$150.00
Aid to Soldiers	555.19
	$705.19
Social Security	$2,023.11
Recreation	
Council	$4,500.00
Northfield Beach	627.13
	$5,127.13
Insurance	$674.00
Tax Sale	$3,780.18
Sidewalks	$979.50
Public Enterprises	
Mental Health Association	$800.00
Cemeteries	198.40
	$998.40
Tax Refunds	$132.29
Unclassified	$5,076.32
Temporary Loans and Interest	$203,932.25
Construction Equipment	
Sander Body	$3,400.00
Rock Rake	908.00
Oiling	$1,714.22

Town Office Addition	$9,936.86
Governmental Divisions	
Head Taxes	$3,906.50
County Tax	14,715.04
Precinct Tax	21,553.78
School District	144,187.89
Bond and Debt Tax	3.08
Total	$490,268.20

TOWN CLERK'S REPORT

Auto permits for 1968	$108.10
Auto permits for 1969	17,157.21
Auto permits for 1970	43.31
	$17,308.62
Rec'd for 225 dogs	
4 Kennels	595.75
Filing fees	12.00
	$17,916.37

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1969

— Dr. —

Taxes Committed to Collector:			
Property Taxes	$303,132.01		
Poll Taxes	1,530.00		
National Bank Stock Taxes	89.00		
Total Warrant		$304,751.01	
Yield Taxes		18.48	
Added Taxes:			
Property Taxes	$.....		
Poll Taxes	.....		
		.....	
Interest Collected		.....	
Total Debits			$304,769.49

— Cr. —

Remittances to Treasurer:			
Property Taxes	$237,021.60		
Poll Taxes	874.00		
National Bank Stock Taxes	89.00		
Yield Taxes	18.48		
Interest Collected	.....		
		$238,003.08	
Discount Allowed		.....	
Abatements:			
Property Taxes	$.....		
Poll Taxes	.....		
Yield Taxes	.....		
		.....	
Uncollected Taxes — As Per Collector's List:			
Property Taxes	$66,110.41		
Poll Taxes	656.00		
Yield Taxes	.....		
		66,766.41	
Total Credits			$304,769.49

PROPERTY, POLL AND YIELD TAXES
LEVY OF 1968

— Dr. —

Uncollected Taxes — As of January 1, 1969			
Property Taxes	$111,649.62		
Poll Taxes	578.00		
Yield Taxes	162.44		
		$112,390.06	
Interest Collected During Fiscal Year Ended December 31, 1969		938.01	
Total Debits			$113,328.07

— Cr. —

Remittances to Treasurer During Fiscal Year Ended December 31, 1969			
Property Taxes	$110,433.72		
Poll Taxes	472.00		
Yield Taxes	.....		
Interest Collected During Year	938.01		
		$111,843.73	
Abatements Made During Year			
Property Taxes	$1,223.90		
Poll Taxes	98.00		
Yield Taxes	50.16		
		1,372.06	
Uncollected Taxes — As Per Collector's List:			
Yield Taxes		112.28	
Poll Taxes		.....	
Total Credits			$113,328.07

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1969

— Dr. —

State Head Taxes Committed to Collector:			
Original Warrant	$4,845.00		
Added Taxes	15.00		
Total Commitment		$4,860.00	
Penalties Collected		19.50	
Total Debits			$4,879.50

— Cr. —

Remittances to Treasurer:			
Head Taxes	$2,805.00		
Penalties	19.50		
		$2,824.50	
Abatements		.....	
Uncollected Head Taxes — As Per Collector's List		2,055.00	
Total Credits			$4,879.50

LEVY OF 1968

— Dr. —

Uncollected Taxes — As of January 1, 1969		$1,745.00	
Added Taxes During 1969		.....	
Penalties Collected During 1969		151.00	
Total Debits			$1,896.00

— Cr. —

Remittances to Treasurer During 1969			
Head Taxes	$1,550.00		
Penalties	151.00		
		$1,701.00	
Abatements During 1969		195.00	
Uncollected Head Taxes — As Per Collector's List		.....	
Total Credits			$1,896.00

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1969

— Dr. —

	Tax Sale on Account of Levies Of:			
	1968	1967	1966	Previous Years
(a) Taxes Sold to Town During Current Fiscal Year	$3,780.18			
(b) Balance of Unredeemed Taxes—January 1, 1969		$2,733.93	$1,240.55	$182.26
Interest Collected After Sale	1.20	113.88	136.32	43.31
Redemption Costs	.....	.....	.....	.....
Total Debits	$3,781.38	$2,847.81	$1,376.87	$225.57

— Cr. —

Remittances to Treasurer During Year	$199.73	$1,804.25	$823.51	$225.57
Abatements During Year	.....	.....	.....	.....
Deeded to Town During Year		.....	.....	.....
Unredeemed Taxes—At Close of Year	3,581.65	1,043.56	553.36	.....
Total Credits	$3,781.38	$2,847.81	$1,376.87	$225.57

Respectfully submitted

FLOYD H. EMERSON

Tax Collector

REPORT OF THE TREASURER

January 1, 1969—December 31, 1969

Cash on Hand December 31, 1968		$101,757.30
Received from Floyd Emerson, Tax Collector		
1964 Taxes and Interest	$28.45	
1965 Taxes and Interest	197.12	
1966 Taxes and Interest	823.51	
		1,049.08
1967 Taxes	1,690.37	
1967 Interest	113.88	
		1,804.25
1968 Taxes	198.53	
1968 Interest	1.20	
		199.73
Property Taxes		
1968 Taxes	110,433.72	
1968 Interest	938.01	
		111,371.73
1969	237,021.60	
		237,021.60
Yield Taxes		
1969	18.48	
		18.48
Bank Stock Taxes		
1969	89.00	
		89.00
Poll Taxes		
1967 Poll Taxes & Penalties	4.20	
1968 Poll Taxes & Penalties	472.00	
1969 Poll Taxes	874.00	
		1,350.20

Head Taxes		
1967 Head Taxes & Penalties	27.50	
1968 Head Taxes & Penalties	1,701.00	
1969 Head Taxes	2,805.00	
1969 Penalties	19.50	
		4,553.00
Received from Roy Jordan, Town Clerk		
1969 Motor Vehicle Fees	17,265.31	
1969 Dog licenses	595.75	
1969 Filing Fees	12.00	
1970 Motor Vehicle Fees	43.31	
		17,916.37
Temporary Loans		
Citizens National Bank	100,000.00	
Citizens National Bank	8,000.00	
		108,000.00
Rec'd. from State Treasurer of N.H.		
Recovery Old Age Assistance	88.85	
Road Toll Refund	30.76	
State Head Tax Refund (1968)	330.50	
Interest & Dividend Tax	2,689.35	
Savings Bank Tax	705.31	
Railroad Tax	150.07	
Rooms and Meals Tax	5,617.83	
Road Toll Refund	66.34	
Road Toll Refund	55.58	
Forest Fires Bills to Towns	16.29	
Recovery Old Age Assistance	50.63	
		9,801.51
Received from Selectmen		
Erttle Stanley, fire out of precinct	12.00	
William Foster, refund	31.00	
American Legion, Beano permit	120.00	
Town of Tilton, care of dump	10.00	

Nat'l. Grange Mutual, accident ins.	5.00	
Kemper Ins., accident insurance	2.00	
Edgar Bennett, refund	24.96	
Kristen Meinhold, refund	41.20	
Donald Frost, sand	28.00	
Town Histories, sold 4	40.00	
Pistol permits, 5	10.00	
Town Hall rentals	150.00	
Refuse collections, Road Agent	275.00	
		749.16
1969 — Total Receipts		$595,681.41
1969 — Selectmen's Orders	$490,268.20	
Cash on Hand Dec. 31, 1969	105,413.21	
		$595,681.41

Respectfully submitted,

SEBASTIAN T. PUCCI

Treasurer

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Lewis Read, Selectman	$600.00
David Schofield, Selectman	500.00
Carroll Foster, Selectman	400.00
Sebastian Pucci, Treasurer	250.00
Floyd Emerson, Tax Collector	650.00
Roy Jordan, Town Clerk	100.00
	$2,500.00

Town Officers' Expenses

N. E. Tel. & Tel. Co., Service	$165.84
U. S. Post Office, Postage	129.00
N. H. Tax Collectors' Association	5.00
Homestead Press, Supplies	18.65
Public Service Co., Service	12.40
Bert Perkins, Service	2.50
Edson C. Eastman, Supplies	23.18
Sebastian Pucci, Supplies	14.00
Journal-Transcript, Supplies	7.80
Ass'n. of N. H. Assessors, Dues	5.00
Roy Jordan, Expenses	128.30
D. C. Read & Son, Supplies	34.45
Gales Ins. Agency, Office Bonds & Ins.	141.00
Madeline Perkins, Typing	24.00
N. H. Municipal Ass'n., Membership	114.85
Dorothy Doyle, Dues	6.00
Bryant & Lawrence, Supplies	5.35
Sanborn News Agency, Supplies	6.67
Leila Bartlett, Register	.50
Carroll P. Foster, Service	15.00
Pauline Read, Service	27.25
Floyd Emerson, Supplies	40.00
Erttle Stanley, Supplies	11.04
Belledew & Co., Inc., Services	9.10

Merrimack County Register of Deeds	88.50
Howell Printing & Duplicating, Services	798.35
	$1,833.73

Town Hall Expenses

Public Service Co., Service	96.62
N. E. Tel. & Tel. Co., Service	73.70
Bert Southwick, Fuel	55.00
Tilton Coal & Supply Co., Fuel	94.90
Bryant & Lawrence, Supplies	27.01
Gales Insurance Agency, Insurance	15.00
T-N Aqueduct Co., Service	30.44
Bert Perkins, Service	10.50
Jordan Electric Co., Service	7.12
A. A. Thompson Fuel Co., Fuel	131.86
Andy Healey, Services (Northfield Church)	80.59
Hazel Corliss, Services	5.00
C. M. Rice Paper Co., Supplies	17.60
	$645.34

Election & Registration

D. Weldon Thompson, supervisor	44.00
Edward Gilbert, supervisor	44.00
Maurice Dearborn, supervisor	44.00
Friendship Grange No. 110, Dinners	33.00
Richard Smart, moderator	12.00
Charles Bent, asst. moderator	10.00
Delores Davidson, Clerk	10.00
Marguerite Gigas, attendant	10.00
Fern Moulton, clerk	5.00
Ruth Wheeler, clerk	5.00
Wanda Jordan, asst. clerk	3.00
Journal-Transcript, services	7.20
	$227.20

Police Department

Richard Poulin, Officer	$38.00
Richard Baldwin, Officer	445.25
John Simpson, Officer	474.40
Kristen Mienhold, Officer	4,248.62
Edgar Bennett, III, Officer	1,488.30
Thomas Sheehan, Officer	59.50
Fred Tinker, Officer	16.15
Robert Tinker, Officer	28.05
New England Telephone, Service	168.84
Journal-Transcript, Notices	10.80
Howell Printing, Service	31.50
Floyds of Manchester, Clothing	11.30
Social Security	462.74
Monitor Publishing Co., Notices	10.80
R. S. Darling, Inc., Supplies	107.28
2-Way Communication Service, Inc., Equipment	140.31
David Schofield, Selectman	25.00
Equity Publishing Company, Books	142.00
C & H Signs, Supplies	30.00
Arthur Whitcomb, Radio	150.00
Tilton Pharmacy, Supplies	4.00
Nick's Auto Service, Service	115.39
Robert Morin, M.D., Service	10.00
John D. Robinson, Inc., Supplies	22.03
Sanborn News Agency, Supplies	18.30
Scientific Detective Division, Supplies	17.00
Car-Go, Supplies	161.37
Somes Uniform, Uniforms	64.40
Bryant & Lawrence, Inc., Hardware	.39
Evans Radio, Service	63.43
Max Men's Shop, Uniforms	153.06
Carroll Foster, Supplies	14.00
Robert Beaudet, M.D., Service	10.00
Central Equipment, Equipment	388.25
	$9,130.46

Police Blue Phones

New England Telephone	$87.70

Yearly Police Report for 1969

Total calls received & recorded (from April 1st)	899
Subjects arrested	52
Subjects picked up for investigation	47
Total court cases	85
Total amount in fines & forfeitures	$1,160.
Number of motor vehicle accidents	49
Number of vehicles stopped	187
Number of vehicle operators summoned	51
Number of vehicle operators warned	65
Breakdown of complaints received:	
Criminal complaints	122
Highway & motor vehicle complaints	125
Animal complaints	136
Number of miles traveled	approx. 25,000
Number of miles logged (from September)	11,009.4

Respectfully submitted,

KRISTEN MIENHOLD
Police Officer

Road Maintenance — Summer

Payroll #14	$374.90
Payroll #15	363.60
Payroll #16	363.80
Payroll #17	382.60
Payroll #18	304.00
Payroll #19	361.20
Payroll #20	349.60
Payroll #21	328.20
Payroll #22	62.40
Payroll #23	218.40
Payroll #24	340.80
Payroll #25	266.40

Payroll #26	337.30
Payroll #27	290.40
Payroll #28	340.70
Payroll #29	332.20
Payroll #30	328.00
Payroll #31	296.40
Payroll #32	305.30
Payroll #33	301.20
Payroll #34	189.60
Payroll #35	163.20
Payroll #36	256.60
Payroll #37	193.50
Payroll #38	382.80
Payroll #39	166.00
Payroll #40	
Payroll #41	65.80
Payroll #42	61.60
Payroll #43	241.30
Payroll #44	146.20
Payroll #45	261.50
Payroll #46	296.50
Payroll #47	288.80
Lakes Region Construction Co.	40.00
	$9,000.80

Road Maintenance — Winter

Payroll # 1	$451.00
Payroll # 2	456.25
Payroll # 3	330.75
Payroll # 4	314.80
Payroll # 5	388.30
Payroll # 6	589.70
Payroll # 7	714.75
Payroll # 8	460.30
Payroll # 9	756.35
Payroll #10	465.60

Payroll #11	394.50
Payroll #12	338.90
Payroll #13	347.50
Payroll #48	300.30
Payroll #49	378.60
Payroll #50	402.50
Payroll #51	508.70
Payroll #52	885.80
Foster Construction Co.	1,137.00
Foster Construction Co.	264.50
Bob's Lawnmower Service	20.00
Roger Blais, Services	98.00
Levi Gilbert	9.00
	$10,013.10

Town Road Construction

Payroll #34	72.80
Payroll #35	126.40
Payroll #36	75.20
Payroll #37	78.20
Payroll #39	165.90
Payroll #40	245.10
Payroll #41	103.50
Payroll #42	279.00
Payroll #44	902.35
Payroll #45	68.00
Lakes Region Construction Co.	60.00
Raymond Huckins	736.00
Har-Low Construction Co.	45.50
	$2,957.95

General Expenses of Highway

N. E. Tel. & Tel. Co., Service	$141.02
City Service Oil Co., Gasoline	1,269.49
Central N. H. Tractor Co., Repairs	296.85

Public Service Co. of N. H., Service	65.55
Babe & Son Welding, Service	628.24
Kidder & Morin, Fuel	104.00
Tibbetts Bros., Service & Parts	387.34
Sanel Industrial Co., Inc., Supplies	708.76
Chadwick & BaRoss, Supplies & Repairs	330.66
Gales Insurance Agency, Insurance	378.75
Tilton Sand & Gravel Inc., Supplies	2,779.07
A. A. Thompson Fuel, Fuel	81.10
Tilton Northfield Aqueduct Co., Service	20.32
Tilton Coal & Supply, Fuel	131.84
Nick's Auto Service, Parts & Repairs	210.45
Bryant & Lawrence Inc., Supplies	99.27
Donald LaDuke, Service	10.00
Rices Inc., Tires	354.12
Carroll Foster, Rent of Tractor	794.00
Sanborn News Agency, Supplies	2.50
J. D. Robinson Inc., Supplies	169.35
Bob's Lawnmower Service, Service	18.30
Federal Communication Commission, Supplies	1.25
N. H. Explosive Inc., Supplies	61.60
Riverside Auto Service, Supplies	13.95
Palmer Spring Co., Parts	161.72
Barrett Equipment Co., Supplies	36.66
R. H. Smith Co., Service	173.75
Laconia Awning Co., Repairs	42.75
Patsy's Garage, Parts	121.65
Foster Construction Co., Service	255.00
L. M. Pike & Son, Supplies	85.20
Weaver Bros. Construction Co., Service	25.00
Shepard Auto Supply, Parts	28.95
James Cunningham, Service	74.00
Evans Radio, Service & Supplies	31.75
Elliott Bros., Service & Parts	118.20
Traffic Control, Supplies	42.50
Norman's Oil, Fuel	38.32
Merrimack Farmers Exchange, Supplies	18.70

Thomas Daniels, Service	9.68
Bob's Market, Supplies	3.65
Wilfred Maher, Service	35.00
Albert Cross	85.38
Lumbertown, Supplies	38.80
Wheeler Bros., Parts	24.00
Richard P. Smart Agency, Insurance	265.00
Penn Culvert Co., Supplies	111.60
K-Ross Building Supply, Supplies	33.09
Oxford Chemical Co., Supplies	54.00
Jordan Electric Co., Service	24.75
Raymond Huckins, Service	90.00
	$11,077.88

Highway Department Schedule of Pay Rates

Road Agent	$2.40 per hour
Driver — full time	2.10 per hour
Driver — part time	1.90 per hour
Full Time Helper	1.70 per hour
Temporary Help	1.60 per hour

Respectfully submitted,

ALBERT CROSS
Road Agent

Inventory—Highway Department

1—1966 GMC truck w/push frame
1—Set chains (double)
1—1960 Ford truck w/push frame & spare tire
1—Set chains (single)
1—Set chains (double)
1—1957 G.M.C. truck w/push frame
2—Set chains (single)
2—Set chains (double) (grader)
1—Austin Western Grader
1—Bulldozer (grader)
1—Spare tire & 4 tire chains
2—Concrete Tampers
2—Set tire tools (grader)
2—Tire chain wrenches
1—6 ft. grader blade (ice)
2—Gal. torque convertor oil
4—V-Plows
3—1 way push plows
2—Snow scrapers, hand
3—Snow wings
1—Tension rod (plow)
1—Power sander
1—Salt spreader
1—3 Ton trailer roll
1—Road drag
1—Power sewer rodder
1—630 ft. sewer rod set, 2 reels
4—Sewer points
1—Power Homelite brush cutter, 2 gal. gas can
1—Brush cutter
4—Street brooms
3—Grass brooms
2—Stone diggers
2—Six tine forks
1—Hay fork
2—Valk Sander
2—Line up punches ½"-¾"
2—Hacksaws
2—Iron rakes
25—Assorted bolts
3—Wooden rakes
2—Round point shovels (long)
2—Round point shovels (short)
4—Square point shovels (long)
2—Square point shovels (short)
2—Spoon shovels
2—Snow shovels
4—Picks
2—Axes (small)
1—8 lb. sledge hammer
1—2 lb. sledge hammer
3—Snaths
3—Scythes
1—Bush scythe
2—Whet-stones
1—10 ft. tree pruner
1—Corn cutter, 2 blades
1—Pulp saw w/blade
1—Hand bench grinder
1—Power bench grinder ⅓ h.p.
2—4" bench vises
1—Stillson wrench
1—Crescent wrench
1—Monkey wrench 21"
1—Set 9-piece socket wrenches ½" drive
1—Set 32-piece socket wrenches
14—Open box wrenches ⅜" to 1¼"
1—Set 11-piece box wrenches ⅜" to 1"
1—6 piece open end wrenches ¼" to ⅞"
3—Double end wrenches
3—Blacksmith die ¼" x ½" x ⅝" with handle
6—Assorted taps with handle
1—Set drills 1/16" to ¼"
1—Set of 5 easy outs
12—Assorted size drills ¼" to ⅝"
1—Water pump pliers
1—Vise grip pliers
6—Screw drivers
2—Indian pumps

1—Carpenter's hammer
2—Hydraulic jacks
2—Grease guns (hand)
30—lbs. lubricating grease
6—Fuel drums 54 gal.
50—Gal. diesel oil
5—Gal. No. 10 motor oil
2—Gal. No. 30 motor oil
6—Gal. motor oil (grader)
15—Gal. transmission oil No. 90
1—Qt. oil can
8—Oil filters
1—Battery charger 6 or 12 Volt
1—Tool box (mtd. on grader)
50—5/16" cross chain (grader)
50—Cross links
50 ft.—Side chains
1—Air compressor
1—Air gun spray cleaner
1—100 ft. ½" rubber hose
1—50 ft. garden hose
2—Raincoats & hats
1—6 volt light
3—Flashlights
1—Fire extinguisher
2—Cans starting fluid (grader)
1—25 ft. drop light
1—C clamps 6"
1—20' Suc Hose
1—12'3" Cable Chain
2—Recap tires (grader)
1—Tri square
1—Pr. tin shears
1—Proto thickness gauge
1—Rock Rake
1—Gas Pump
2—Anti-freeze tester
1—Gal. anti-freeze
2—Qt. brake fluid
1—Tire gauge
1—100 ft. steel tape
4 ton road salt
15—Road signs
1—50 ft. drop light
2—10 ft. 7/16" chains
2—12 ft. ½" chains
4—Fan belts
7—Sq. thick butt shingles
1—G.E. electric clock
1—Water can
2—Collars
1000 ft. assorted planks
1,000 ft. assorted lumber
1—Load hard wood
1—Set 10' booster cables
1—Propane gas heater (grader)
1—Cantdog
1—Culvert torch
1—Set tire wrenches
1—Elec. tire vulcanizer
1—Gas boiler with regulator
1—Set tubeing cutters
1—Set ⅜ drive socket wrenches
1—Pruning saw
6—oil flares
1—3" Diaphragm Pump
1—50' Discharge Hose
1—4" Funnel w/Flex spout
1—Cutting blade (grader)
1—Sander Body
1—Welding Outfit

Sewer Maintenance

Tilton-Northfield Aqueduct — Service	$552.04
George Greenwood — Service	19.50
Kidder Lumber Co. — Supplies	11.61
Albert Cross — Payrolls	424.10
Sanfax Chemical Co. — Supplies	177.76
Levi Gilbert — Backhoe	50.00
Foster Construction Co. — Air Compressor	50.00
	$1,255.01

Northfield Pond Beach

Leo Alger — Pump Repairs	16.41
Albert Cross — Payroll	187.20
George Greenwood — Service	37.28
William Sheldon — Caretaker	360.00
Bryant & Lawrence — Supplies	35.57
Public Service Co. — Service	22.67
	$627.13

Town Cemeteries

Babe & Son Welding — Service	48.00
Albert Cross — Payrolls	150.40
	$198.40

Town Refuse

Charles Dean — Labor	$891.00
Fred Durgin — Labor	81.00
Bob House — for caretaker	25.00
Bryant & Lawrence — Supplies	9.96
Merrimack Farmers Exchange — Supplies	17.74
	$1,024.70

Refuse Collection	1,009.80
	$2,034.50
Collection Receipts	275.00
Cost to Town	$1,759.50

Street Lighting

Public Service Company	$228.00

Patriotic Purposes

American Legion — Memorial Day	$150.00
Aid to Soldiers and their Families	555.19
	$705.19

Mental Health

Lakes Region Mental Health Association	$800.00

Road Salt

International Salt Company	$2,936.60

Public Welfare

State of New Hampshire	$2,772.19
Town Welfare	1,446.79
	$4,218.98

Refunds

Antonette Cricenti — refund	$81.37
Rita Cole — abatement	18.37
John Tassey — refund	19.79
Leon Morin — refund	12.76
	$132.29

Fire Department (outside precinct)

Fires outside precinct	$42.85
George Bailey — fires	25.02
George Bailey — salary (Fire Warden)	25.00
	$92.87

Taxes Bought by Town

Floyd Emerson — Collector	$3,780.18

Town Road Aid

State of New Hampshire 1969 appropriation	$795.84

Health Department

Tilton-Northfield District Nurse Ass'n. — Appropriation	$2,825.00
Franklin Hospital — appropriation	300.00
Laconia Hospital — appropriation	200.00
	$3,325.00

Recreation

T-N Recreation Council — appropriation	$4,000.00
T-N Council — Building fund	500.00
	$4,500.00

Road Sander

R. C. Hazelton Company	$3,400.00

Rock Rake

R. C. Hazelton Company	908.00

Library

Hall Memorial Library — appropriation	$4,000.00

Care of Trees

State Forester — Blister Rust Control	$100.00

Social Security

Dept. of Public Welfare	$2,023.11

Vital Statistics

Roy Jordan — Town Clerk	$53.50

Unclassified

State of N. H. — reappraisal 1969	$1,234.85
T-N Recreation Building Fund — advertising	5.00
Roy Jordan	42.60
T-N 49ers. — Advertising	7.00
Bert Southwick — Mowing Arch Hill	42.00
Gertrude Dubia — Asst. Collector	12.80
Roy Jordan — auto permits	1,302.80
Floyd Emerson — tax sale of property	23.41
Treasurer State of N. H. — boat reports	6.89
Treasurer — Bridge payment (Rte. No. 140)	1,920.52
Floyd Emerson — collecting head taxes	132.45
Roy Jordan — auto permits & dog tags	346.00
	$5,076.32

Town Officers' Addition

Don's Tree Service	$125.00
Raymond Kovaleski — Service & Supplies	1,947.62
Albert Cross — payroll No. 31 — Service	61.20
Hert Jackson — Supplies	393.00
J. D. Robinson, Inc. — Supplies	2,927.47
Levi Gilbert — Service	32.50
Tilton Sand & Gravel — Supplies	1.96
Frank Rumph — Service	487.50
Bryant & Lawrence, Inc. — Supplies	18.84
Thomas Daniels — Service	77.98
W. B. Hill Company — Service	632.26
Globe Office Equipment — Service & Supplies	275.00
Joseph Murphy — Service	395.75
Jordon Electric Company — Service	474.03
George Greenwood, Inc. — Service & Supplies	1,861.75
Person's Concrete Form — Service	225.00
	$9,936.86

We would like to thank the Building Committee — Warren Hill and E. Weldon Thompson — for their many hours of work that went into planning and overseeing the construction of our new addition. We want to thank the Town people for making the addition possible.

Board of Selectmen
LEWIS D. READ
DAVID C. SCHOFIELD
CARROLL P. FOSTER

Insurance

Gale's Insurance Agency	$646.00
Richard Smart Agency	28.00
	$674.00

Sidewalks

Albert Cross — payroll No. 23	$64.50
Foster Construction Co. — Clearing Snow	915.00
	$979.50

Oiling

Albert Cross —		
payroll No. 34	$63.20	
payroll No. 35	49.60	
payroll No. 37	63.20	
		$176.00
N. H. Bituminous — Road Oil		1,442.22
Ray Huckins — Service		96.00
		$1,714.22

Head Taxes

State of N. H. — Head taxes	$3,906.50

Taxes Paid to County

County of Merrimack	$14,715.04

Taxes Paid to Precinct

Tilton-Northfield Fire District	$21,553.78

Bond and Debt Tax

State of N. H.	$3.08

Payment to School District

Winnisquam Regional School District	$144,187.89
Temporary Loans	$200,000.00

Interest

Citizens National Bank	$3,932.25
	$490,268.20

AUDITORS REPORT

Having examined the accounts of the Selectmen, Town Treasurer, Tax Collector, Town Clerk, Road Agent and Trustees of the Trust Funds for the year ending December 31, 1969, we find them correctly posted and properly vouched.

BRACKETT HILL
JEAN PISCZEK
Auditors

Report of Trust Funds of Town of Northfield for Fiscal Year Ending Dec. 31, 1969

Date of Creation	Trust Funds — Purpose of Creation	How Invested	Principal Balance Beginning Year	Income Balance Beginning Year	Amount of Income During Year	Expended During Year	Balance End Year
1927	Sevira Streeter Fund, Williams Cem.	Dep. Iona Savings Bank	$100.00	$38.15	$7.00	None	$45.15
1927	Union Church Lumber Fund, Union Cem.	Dep. Iona Savings Bank	145.76	33.96	9.11	None	43.07
1780	School Fund, School Purposes	Dep. Iona Savings Bank	840.00	None	42.65	$42.65	None
1921	Gawn E. Gorrell Fund, Lot — Gorrell Farm	Dep. Iona Savings Bank	100.00	118.18	11.07	None	129.25
1921	Helen F. Chadwick Fund, Williams Cem.	Dep. Iona Savings Bank	50.00	26.33	3.87	None	30.20
1901	Fannie L. Cotran Fund, Hodgdon Cem.	Dep. Iona Savings Bank	100.00	42.47	7.22	None	49.69
1909	Mary A. Neal Fund, Oak Hill Cem.	Dep. Iona Savings Bank	100.00	42.47	7.22	None	49.69
1914	Darius Dearborn, Hodgdon Cem.	Dep. Iona Savings Bank	100.00	40.20	7.10	None	47.30
1908	C. J. Chamberlain Fund, Oak Hill Cem.	Dep. Iona Savings Bank	50.00	25.67	3.82	None	29.49
1780	Parsonage Fund	Dep. Iona Savings Bank	440.00	102.83	27.54	None	130.37
1918	Jas. & Abigail Glines Fund, Williams Cem.	Dep. Iona Savings Bank	100.00	59.57	8.08	None	67.65
1943	Chas. W. Bryant Fund, Lot — Park Cem.	Dep. Iona Savings Bank	200.00	None	10.15	10.15	None
1935	A. B. Winslow Fund, Williams Cem.	Dep. Iona Savings Bank	200.00	123.67	16.41	None	140.08
1922	Union Church Fund, Union Church	Dep. Iona Savings Bank	105.00	24.48	6.56	None	31.04
1927	Reuben Hutchins Fund, Hodgdon Cem.	Dep. Iona Savings Bank	50.00	8.66	2.95	None	11.61
1946	Leroy A. Glines Fund, Williams Cem.	Dep. Iona Savings Bank	50.00	11.18	3.10	None	14.28
1948	Arthur Thomas Fund, Lot — Park Cem.	Dep. Iona Savings Bank	500.00	None	25.38	25.38	None
1950	Mabel W. Hill Fund, Arch Hill Cem.	Dep. Iona Savings Bank	200.00	55.58	12.95	None	68.53
1960	Leon H. Burns Fund, Lot — Park Cem.	Dep. Iona Savings Bank	200.00	None	10.15	10.15	None
1964	Mary E. Foss Fund, Hodgdon Cem.	Dep. Iona Savings Bank	100.00	21.09	6.14	None	27.23
1966	Land Damage Award Fund	Dep. Iona Savings Bank	2,675.69	355.64	153.93	None	509.57
1966	Building & Equipment Fund	Dep. Iona Savings Bank	4,541.07	384.95	245.33	None	630.28
1969	Raphael Quimby Fund — Arch Hill Cem.	Dep. Iona Savings Bank	300.00	None	2.50	None	2.50
		Totals	$11,247.52	$1,515.08	$630.23	$88.33	$2,056.98

DORIS B. HANCHETT,
HARLAND W. PETTENGILL,
GENEVIEVE R. HOXIE,
Trustees

Having examined the accounts of the Trustees of Trust Funds of the Town of Northfield, we find them correctly cast and properly vouched and funds deposited as listed.

JEAN P. PISCZEK
BRACKETT H. HILL
Auditors

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carelessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's Job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follows:

Fire Permit

A **fire permit** is needed for all outdoor fires in or near woodlands anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a.m. and after 5:00 p.m.**

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of $200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means wilfully or recklessly that shall endanger woodlands the maximum fine is $500.00 or one year's imprisonment.

3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.

4. For dropping inflammable material in or near woodland, maximum fine is $25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires reported — State: 453

Fires reported — District: 70

GEORGE BAILEY
Forest Fire Warden

GERALD H. HIGHT
District Chief

TILTON-NORTHFIELD RECREATION COUNCIL

1969 Annual Report

The conclusion of 1969 terminated the 14th year of the Recreation Council's programmed activities. During the non-summer months, the center (over the Tilton Town Hall), was open Monday through Friday (except Thursday) evenings from 6:00 to 9:00 p.m. Boys and girls from junior grades could attend from 6:00 to 7:30 p.m., senior grades from 7:30 to 9:00 p.m. During the spring, various tournaments were held among the center attendants involving indoor games and contests.

The Babe Ruth ball team is in the Laconia League. They were completely outfitted with uniforms on behalf of the A. S. Brown Company. They were a smart looking group, which goes a long way as a morale factor.

A swimming program involving two (4) week sessions was successful for another year. The courses ranged from beginners to junior lifesavers. Certificates were awarded for completion of various tests at each level, as outlined by the American Red Cross.

The playground program was scheduled for a seven week period. Various arts and crafts were taught in addition to short trips to the pond, J. Donellon's golf range, and the Animal Farm in Laconia. Nature walks, various outdoor games, and athletic events were also part of the program.

Another successful trip to Boston, for a Red Sox game was a further highlight toward summer's end. On this trip, the group also visited the Boston Aquarium.

The "Neighborhood Youth Corps," a federally funded youth program was undertaken again this year. Nine teenagers from town, meeting specific require-

ments, were supervised by the Recreation Council, working on community projects. They helped us with the Playground program. We hope to have an opportunity to apply again in '70.

The Teen Council in addition to the movies, also donated a new pool table (to be purchased). The Teen Council held its regular meetings on Monday evenings at 7 p.m. They sponsored dances, parties, and movies. They also donated some of their funds to other town projects, including a scholarship.

Our thanks go to all the individuals and groups who have helped in various ways throughout the year to maintain a year round program. We are grateful to the taxpayers for their support, enabling the council to provide activities, which in one way, help mold young citizens.

Respectfully submitted,

VINCENT A. MAYO
President
JOSEPH DeMELLO
Vice President
MARTHA MAYO
Secretary
FRANCIS METCALF
Treasurer

TILTON-NORTHFIELD RECREATION COUNCIL

Treasurer's Report, 12 Months Ending Dec. 31, 1969

Proposed Budget — 1970

	Proposed 1969	Expense 1969	Proposed 1970
1. Salaries & Wages			
Part-time Director (52 wks)	$3,380.00	$2,802.86	$2,600.00
Swimming Instructor (11 wks)	880.00	700.00	800.00
Asst. Swimming Instructors (9 wks)	890.00	900.00	990.00
Lifeguard	600.00	450.00	500.00
Playground Supervisor (7 wks)	560.00	420.00	560.00
Playground Assistants	630.00	.....	660.00
Arts and Crafts Dir.	.....	245.00	340.00
Employer's F.I.C.A., estm.	300.00	264.86	250.00
	$7,340.00	$5,782.72	$6,700.00
2. Contractual Expense			
Public Service Co. (rink lights)	$25.00	.....	.....
Telephone	200.00	135.55	140.00
Bus/Swimming	800.00	800.00	800.00
Bus/Playground	100.00	141.00	50.00
Bus/Ski Program	150.00	100.00	100.00
Bus/Baseball Trip	150.00	100.00	200.00
Ice Skating Rink—Maintenance	150.00	.....	.....
Recreation Director's Conference	25.00	.....	25.00
Boston Aquarium	.....	58.00	.....
	$1,600.00	$1,334.55	$1,315.00
3. New Equipment & Supplies			
Waterfront Supplies	$300.00	$295.00	$200.00
Center Materials	175.00	140.55	100.00
Center Equipment, Repairs	125.00	280.74	150.00
Trophies, Awards	75.00	55.01	100.00
Playground Supplies	150.00	105.31	75.00
Babe Ruth Baseball Equipment	100.00	55.45	100.00
	$925.00	$932.06	$725.00
4. General Expense			
Insurance, Director	$8.00	$8.00	$8.00
Insurance, Council	18.00	18.00	18.00
Insurance, Workman's Compensation	82.00	96.00	82.00

Insurance, Fire, Center, Equipment	.....	.....	27.00
Babe Ruth Baseball Dues	125.00	125.00	125.00
Ski School	.....	905.00	.....
	$233.00	$1,152.00	$260.00
Summary:			
1. Salaries & Wages	$7,340.00	$5,782.72	$6,700.00
2. Contractual Expenses	1,600.00	1,334.55	1,315.00
3. New Equipment & Supplies	925.00	932.06	725.00
4. General Expenses	233.00	1,152.00	260.00
	$10,098.00	$9,201.33	$9,000.00

Receipts:	
Town of Tilton Appropriation	$4,000.00
Town of Northfield Appropriation	4,000.00
Skiing Program	978.25
Swimming Program	87.50
Boston Trip	129.00
	9,194.75
Cash on Hand Jan. 1, 1969	1,293.97
Total Receipts	$10,488.72
Disbursements, December 31, 1969	9,201.33
Balance on Hand January 1, 1970	1,287.39
Prorated Disbursements, to March 31, 1970	
Directors Salary	$585.00
Insurance	30.00
Center Activities	282.39
Telephone	40.00
New Equipment	250.00
Ski Program	100.00
	$1,287.39

Respectfully submitted,

FRANCIS E. METCALF
Treasurer

VINCENT A. MAYO
President

BUILDING FUND REPORT

December 31, 1969

Invested Funds:	
Iona Savings Bank	$4,769.31
Citizens National Bank	561.46
	$5,330.77
Real Estate Owned:	
Vacant Land — W. Main St., Tilton	
Book Value	$4,200.00

Reconciliation Bank Accounts

Iona Savings Bank — Balance Dec. 31, 1968	$3,244.83
Interest Received	174.83
Snowmobile Event 1969	349.65
Town of Tilton	500.00
Town of Northfield	500.00
Balance December 31, 1969	$4,769.31
Citizens National Bank — Bal. Dec. 31, 1968	$539.57
Interest Received	21.89
Balance December 31, 1969	$561.46

TREASURER'S REPORT

Tilton-Northfield Library Association

Receipts

Balance on hand, January 1, 1969	$12.73
January 28, Transferred from Savings Account	300.00
February 20, Transferred from Savings Account	837.28
March 10, Received from Hall Mem. Lib. Assn.	150.00
August 12, Transferred from Savings Account	100.00
September 16, Transferred from Savings Account	300.00
Dec. 15, Received from Hall Mem. Lib. Assn.	1,000.00
Dec. 31, Received from Hall Mem. Lib. Assn.	150.00
	$2,850.01

Expenditures

Jan. 28, Iona Savings Bank & Citizens Nat'l. Bk. (Safe Deposit Box Rent)	$4.00
H. W. Wilson Co. (The Readers' Guide)	28.00
Moore-Cottrell Subsp. Agencies (Magazines)	87.10
Feb. 18, N.H. State Treasurer (Book Buying)	150.00
Feb. 20, W. B. Hill Co. (Building Repair)	837.28
March 26, N.H. State Treasurer (Book Buying)	150.00
Aug. 12, Howell Printing Co. (Bookplates)	14.00
Campbell and Hall, Inc. (Books)	97.07
Sept. 16, H. W. Wilson Co. (Fiction Catalog)	20.00
Campbell and Hall, Inc. (Books)	108.78
Dec. 26, H. W. Wilson Co. (Reference Books)	40.00
Bobbs-Merrill Co., Inc. (Book)	3.55
Campbell and Hall, Inc. (Books)	202.18
Dec. 31, Service charges	1.75
	$1,743.71

Cash Receipts	$2,850.01
Expenditures	1,743.71
Balance on Hand December 31, 1969	$1,106.30

Savings Accounts in Iona Savings Bank	
No. 167	$732.07
No. 168	1,318.43
No. 169	1,667.22
	$3,717.72

Respectfully submitted,

ELAINE C. RANDALL

Treasurer

HALL MEMORIAL LIBRARY

Report of Trustees — 1969

Receipts:			
January 1, 1969 Balance on Hand		$659.83	
Town of Tilton — Appropriation		3,100.00	
Town of Northfield — Appropriation		4,000.00	
Citizens National Bank — Interest		443.53	
Trustees of Trust Funds — Tilton		81.61	
Friends of the Library		216.32	
N. H. State Library — Refund		678.99	
			$9,180.28
Payments:			
Mary Osgood, Librarian Salary	$3,075.00		
Less Tax and F.I.C.A.	518.40		
		$2,556.60	
Internal Revenue Service:			
Withholding Tax and F.I.C.A.	518.40		
Library Share F.I.C.A.	147.60		
		$666.00	
C. William Prescott, Jr., Helper		48.00	
Levi Gilbert, Janitor		600.00	
George Greenwood — Repairs ($88.33 Sewer)		111.68	
J. D. Robinson, Inc. — Roof Material		17.00	
John Taylor — Roof Material		17.70	
Lionel St. Gelais — Roof Labor		182.00	
Herbert Jackson — Tile Floor Repairs		35.00	
W. B. Hill—Roof Slate; Labor on Sewer & Grounds		96.40	
Bryant & Lawrence, Inc. — Supplies		21.57	
A. A. Thompson Fuel Co.		632.80	
T-N Aqueduct Co.		27.56	
Public Service Co. of N. H.		120.40	
New England Telephone		57.72	
Gale's Insurance Agency		129.95	
R. P. Smart Agency		57.00	
Iona Savings Bank		5.00	
Citizens National Bank — Service Charge		1.50	
Citizens National Bank—Repayment of Borrowed Interest		443.53	
Transfer to T-N Library Association — Books		1,300.00	

N. H. State Library ($678.99 Refunded)	716.32	
Moore-Cottrell Agency — Books	86.90	
N. H. State Library Association—Membership Dues	6.00	
		$7,936.63
Balance on Hand December 31, 1969		$1,243.65
Interest on Endowments — 1969:		
Citizens National Bank	$428.25	
Iona Savings Bank	$369.93	

EDNA W. SOUTHWICK
WARREN B. HILL
SALLY P. LAWRENCE
Trustees

ANNUAL REPORT OF THE DISTRICT NURSE

Fiscal Year for January 1 through December 31, 1969

District Nurse Office hours are 8:30 am-9:00 am & 1:00 pm-2:00 pm Mon.-Fri. Telephone number 286-4241.

During this period the nurse has made 2,109 calls and 234 patients were cared for.

There were divided as follows:

	Home calls	Office calls
Therapeutic nursing	1808	95
Pre-school	101	5
Postpartum	26	
Antepartum	10	3
Newborn	25	1
Health and welfare	32	28

12 trips were made to doctors and hospitals.

75 injections for triple toxoid, 68 toxoid boosters, 134 oral polio drinks, 21 smallpox vaccinations and 173 measles injections were given.

Assisting at these clinics were Mrs. Francis Crawford R.N., Mrs. Claire Falardeau R.N., Mrs. Marjorie Robert, Mrs. Betty Pelletier, Mrs. Clarida Cannon, and Mrs. Sandra Emerson.

Dr. Frank Robinson was the attending physician at 3 of these clinics while Dr. G. Vincent Ryan and Dr. Winnifred P. Chase attended 1 each.

Again grateful appreciation is extended to the American Legion for the use of their hall for these clinics.

In July the nurse attended a post-partum workshop in Laconia and assisted at the bloodmobile. Mrs. Arlene Lachapelle R.N. also assisted at the July bloodmobile

and substituted as District Nurse for the month of August.

During Thanksgiving and Christmas many deserving families received gifts of food, clothing, and toys, provided generously by the Elks, Rotary Club, American Legion, Salvation Army, Congregational Church Sunday School, Tilton School and Rainbow Girls also annonymous donations.

At this time I wish to extend my appreciation to all organizations, churches, and individuals that have assisted me in any way, so that the work of this association may be carried on to the best interest of all residents in the Tilton and Northfield area.

Respectfully submitted,
THALIA M. COULTER, R.N.
District Nurse

TILTON-NORTHFIELD DISTRICT NURSE ASSOCIATION

Treasurer's Report 1969

Savs. Acct. No. 22297, Iona Savings Bank		$498.47
Balance on hand January 1, 1969		
Interest June, Sept. & Dec.		6.82
Receipts Mrs. Coulter & Mrs. Lachapelle		200.55
Donations		16.00
Balance on hand December 31, 1969		$721.84

Regular Account

Balance on hand January 1, 1969		$699.71
Town of Tilton	$2,825.00	
Town of Northfield	2,825.00	
Iona Savings Bank	410.00	
		6,060.00
Total		$6,759.71

Disbursements

Thalia Coulter, R.N.	$4,074.90
Arlene Lachapelle, R.N.	358.66
Robert's Service Station	155.50
Fitzgerald Agency	300.00
New England Telephone Co.	152.37
Public Service Co.	36.08
New England Hospital Supply Co.	165.80
Piper Motor Co.	3.50
Howell Printing	46.26
Tilton Pharmacy	15.00
Town Clerk	18.90
Dept. of Motor Vehicles	20.00
Thalia Coulter	7.06
Iona Savings Bank	890.00

Collins Auto Body	15.00	
Nick's Auto Service	7.00	
Gales Insurance Agency	65.85	
Richard Smart Agency	27.00	
Internal Revenue Service	212.81	
Beaulieu & Carroll	4.26	
		6,575.95
Balance on hand December 31, 1969		$183.76

Respectfully submitted,

GERTRUDE Y. BIBEAU

Treasurer

LAKES REGION INDUSTRIAL PARK, INC.

Tilton, New Hampshire

OFFICERS

President	Robert Bibeau
Vice President	Lou Carignan
Treasurer	Herbert Howe
Secretary	William Lawrence
Clerk	R. Mahan

DIRECTORS

Nathaniel Kessin	Weldon Thompson
Mortimer Howell	Richard Smart
Charles Crawford	John Weeks
William Lawrence	Henry Trachy
Edwin Chertok	John Rohde
Kenneth Nash	

LAKES REGION INDUSTRIAL PARK, INC.

Financial Statement

Balance on Hand as of Dec. 31, 1969	$6,484.64
Interest as of Dec. 31, 1969	250.38
Total Balance	$6,735.02

HERBERT E. HOWE,
Treasurer

TILTON-NORTHFIELD FIRE DISTRICT WARRANT

To the Inhabitants of the Tilton-Northfield Fire District, qualified to vote in District Affairs:

You are hereby notified to meet in the Tilton Town Hall, on Monday, March 16, 1970 at 7:30 o'clock in the evening to act on the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing three years.
4. To choose a Fireward for the ensuing year.
5. To choose an Auditor for the ensuing year.
6. To hear the reports of the Treasurer and Firewards, and pass any vote relating thereto.
7. To see if the District will vote to renew the lighting contract and raise money for same in the sum of $9,010.08.
8. To see if the District will vote to renew the water contract and raise money for same in the sum of $11,587.00.
9. To see if the District will vote to convert 110, 1000 Lumen Incandescent lights to 3500 Lumen Mercury lights at an additional cost of $16.56 per light per year. Total cost of conversion to be $1,800.00.
10. To see what action the District will vote to take in regard to payment of Bank Loans, plus interest, in the amount of $11,871.05.
11. To see what action the District will vote to take in regard to payment of Administration, Firemen, new equipment and other incidental expenses in the sum of $22,025.00.
12. To transact any other business that may legally come before the meeting.

ROLAND H. BEAULIEU
KENNETH LOCKWOOD
LAURENCE W. DAVIDSON
Firewards

DISTRIBUTION OF EXPENSES
PROPOSED APPROPRIATIONS, 1970

	1969 Appropriation	1969 Expenditures	1970 Proposed Appropriation
Street Lighting	$9,084.00	$9,001.80	$10,810.08
Hydrants	11,587.00	11,587.00	11,587.00
Insurance	1,000.00	984.00	1,000.00
Payroll	5,000.00	6,059.48	6,000.00
School Training	100.00	41.47	100.00
Alarm System	5,850.00	19,334.98	1,100.00
Snow Removal	150.00	203.00	200.00
New Equipment	1,000.00	821.91	5,500.00
Truck Upkeep	900.00	1,727.68	1,500.00
Fire Station Mtce.	4,500.00	4,916.11	5,000.00
Administration	1,275.00	1,275.00	1,275.00
Office Supplies	45.00	59.68	50.00
Miscellaneous	250.00	363.63	300.00
Rescue Truck	2,400.00	7,982.22	.....
Tank Truck	4,080.00	20,400.00	.....
Bank Loans	.....	1,600.00	9,980.00
Interest	.....	1,019.84	1,891.05
	$47,221.00		
Less Surplus	—1,000.00		
	$46,221.00	$87,377.80	$56,293.13

SCHEDULE OF EXPENSES IN DETAIL — 1969

No. 1 — Street Lighting

Public Service Co. of N. H.		$9,001.80

No. 2 — Hydrants

Tilton-Northfield Aqueduct Co.		11,587.00

No. 3 — Insurance

Gale's Insurance Agency, Inc.	$958.00	
Lou G. Carignan Agency, Inc.	26.00	
		984.00

No. 4 — Payroll

Engine Co. No. 1	$2,273.32	
Engine Co. No. 2	2,318.46	
Rescue Squad	1,467.70	
		6,059.48

No. 5 — School Training

		41.47

No. 6 — Alarm System

New England Telephone	$251.00	
Public Service Co. of N. H.	34.62	
L. W. Bliss Co.	130.00	
R. B. Allen Co., Inc.	255.86	
Roy J. Dick	1,657.80	
Vermont Fire Alarm	16,599.60	
Edward Williams	266.10	
Kenneth Lockwood	108.00	
Herbert Harbour	6.00	
Paul Hebert	26.00	
		19,334.98

No. 7 — Snow Removal

Herbert Harbour	$98.00	
William Joscelyn	16.50	
Paul Hebert	25.50	
Jerry Davis	9.00	
Wilbur Ball	54.00	
		203.00

No. 8 — New Equipment

Blanchard Associates, Inc.	$669.65	
Sanel Auto Parts, Inc.	152.26	
		821.91

No. 9 — Truck Upkeep

Farrar Co., Inc.	$780.22	
Riverside Auto Service	169.38	
Robert's Service Station	31.09	
Tibbett's Bros., Inc.	326.93	
Nick's Auto Service	88.43	
Sanel Auto Parts, Inc.	117.49	
Del Chemical Corp.	33.73	
Elliott Bros., Inc.	46.15	
Speedway Petroleum Co.	5.26	
Kenneth Lockwood	11.00	
Roland Beaulieu	25.00	
Richard Caldwell	33.75	
Wilbur Ball	25.50	
Herbert Harbour	33.75	
		$1,727.68

No. 10 — Fire Station Maintenance

E & J Engraving	$1.50
George N. Greenwood	19.85
Everson-Ross Co.	71.36
L. H. Fogg	23.00
Laconia Electrical Supply Co.	32.27

New England Telephone	255.20
Public Service Co. of N. H.	377.65
Tilton-Northfield Aqueduct Co.	47.16
Kidder & Morin Fuel Co.	571.90
Norman's Oil	187.84
Sanel Auto Parts, Inc.	68.00
Bryant & Lawrence	120.35
The Tilton Pharmacy	28.93
Blanchard Associates, Inc.	449.23
Sanborn News Agency	15.31
Barcol Overdoors of Laconia	290.00
Foster Construction Co., Inc.	238.50
Tilton Sand & Gravel, Inc.	30.13
Cullen Concrete Forms, Inc.	291.00
Raymond Kovaleski, Inc.	410.00
Shepard Auto Supply Co.	19.84
Jordan Electrical Co., Inc.	121.91
Wright Communication, Inc.	74.85
Bi Rite Merchandisers, Inc.	18.85
Achber's Dept. Store	5.00
Bob's Lawnmower Service	9.70
Babe & Son Welding Service	10.00
R. H. Smith Co.	14.25
Evans Radio, Inc.	22.82
Reliance Hose Co. No. 1	95.50
Maynard Fire Apparatus Co.	111.90
Johnston Badge Co.	24.75
F. S. Willey Co., Inc.	6.50
Audio Equipment Co.	14.19
Manchester Fire Extinguisher Co.	9.00
Ernest Newcomb	12.47
William Joscelyn	$60.00
Diver's Supply Headquarters	6.00
National ChemSearch Corp.	114.40
Wilbur Ball	379.70
Francis P. Gloddy	7.50
Goodwin Paper Co.	6.30

Conrad Ekstrom	7.50	
Herbert Harbour	234.00	
		$4,916.11

No. 11 — Administration

Kenneth Lockwood	$475.00	
Laurence Davidson	100.00	
Roland Beaulieu	300.00	
George Davidson	275.00	
Elinor Prescott	75.00	
Floyd Emerson	25.00	
Louise Joscelyn	25.00	
		1,275.00

No. 12 — Office Supplies

Postmaster	$12.50	
Sanborn News Agency	3.51	
Howell Printing & Duplicating	37.50	
D. C. Read & Son	4.75	
The Chas. C. Rogers Co., Inc.	1.42	
		59.68

No. 13 — Miscellaneous

Lakes Region Mutual Fire Aid Assn.	$50.00	
Doucette Enterprises	94.25	
Bob's Market	53.45	
T-N Fire Auxiliary	72.50	
Kenneth Lockwood	43.33	
Sunco Gardens	20.00	
Beaulieu & Carroll	15.30	
Tilton 49ers	4.00	
Crossroad Store	10.80	
		363.63

No. 14 — Payment on Bank Loans

The Citizens National Bank	$1,600.00	(Principal)
	1,019.84	(Interest)
		$2,619.84

No. 15 — Rescue Truck Payment

The Gerstenslager Co.		7,982.22

No. 16 — Tank Truck

The Citizens National Bank	(Savings Acct.)	20,400.00
Total Expenditures		$87,377.80

	Bank Loans	Payments
Rescue Truck	$ 7,200.00	$2,400.00 — 3 years
Alarm System	12,500.00	3,500.00 — 4 years
Tank Truck	16,320.00	4,080.00 — 4 years
Total Indebtedness	$36,020.00	$9,980.00

Respectfully submitted,

ROLAND H. BEAULIEU
KENNETH LOCKWOOD
LAURENCE W. DAVIDSON
Firewards

HYDRANTS IN PRECINCT

Tilton	34
Northfield	26
Total	60

STREET LIGHTS IN PRECINCT

110	1,000 Lumen Incandescent
32	3,500 Lumen Mercury Vapor
23	7,000 Lumen Mercury Vapor
15	11,000 Lumen Mercury Vapor
22	15,000 Lumen Mercury Vapor
1	20,000 Lumen Mercury Vapor
1	7,000 Lumen Mercury Vapor (Area)
2	20,000 Lumen Fluorescent
206	Total Lights

FIRE ALARMS — 1969

Box Alarms	21
House Calls	15
Still Alarms	3
False Alarms	3
Rescue Squad	37
Mutual Aid	4

PRECINCT PROPERTY

Land and Buildings	$20,000.00
Equipment:	
1 Rescue Truck, 1969 Ford	12,000.00
1 1945 Chevrolet Tank Truck	700.00
1 750 Gal. 1955 Pumper	5,000.00
1 750 Gal. 1962 FWD Pumper	15,000.00
1 1½ Ton 1942 Dodge Truck	500.00
1 14 ft. Aluminum Boat	69.25
1 Boat Trailer	65.79
Fire Alarm System (including boxes)	27,666.00
1 Chemical Cylinder	15.00
1 Spot Light	17.72
2 Canvas Covers	42.75
1 Rockwood Nozzle	52.58
Bayonet Spiercing Applicator	33.77
1 Set Mounting Clips	10.17
6 Wool Blankets	33.00
400 ft. ¾ inch Booster Hose	399.00
6 Red Flares	8.00
1 Beebe Hoist	53.00
1 Audio Hailer	95.00
1 Kohlet Light Plant	274.54
1 Electric Hand Light	13.50
1 HD Portable Light & 50′ Electric Cord	57.64
2 Ice Augers	19.90
4 Portable Light Plants	500.00
1 Generator	150.00
10 Hand Light Batteries	16.25
7 Messenger Transreceivers	960.00
150 ft. Coax Cable & Connectors	16.86
1 Electric Saw	100.02
1 Canvas Cover	46.25
10 CM Firemen's Masks	450.00
12 Mask Cannisters	100.00
4 Scott Air Packs	1,727.00
4 Scott Air Pack Cylinders	168.60

1 Double Male Adapter, P.B., 2½ inch N.S.	12.10
1 Double Male Adapter, P.B., 1½ inch IPT	8.05
1 Double Female Adapter, P.B., 2½ inch N.S.	17.25
1 Double Female Adapter, P.B., 1½ inch I.P.	14.50
2 Elkhart No. SFL Nozzles, chrome, 1½ inch I.P.	221.50
1 Elkhart No. 4 Siamese w/clapper valves, P.B.	63.50
1 2¾ lbs. Extinguisher	9.95
1 Dry Chemical Fire Ext. & Bracket	69.75
2 Smoke Ejectros and mounts	300.00
23 50′ lengths 2½″ Hose	1,795.00
1 Hydrant Gate	35.00
1 Leader Line Siamese 2½ x 1½	55.00
4 Hitch Pants	64.00
2 Continental Helmets	32.00
2 Globe Coats	48.00
2 Coats	88.00
1 Ferno-Washington No. 107 Stretcher	89.50
1 Polaroid Camera	69.00
1 No. 100 Quick Aid Splint Kit	44.95
2 18 ft. x ½ HD Tow Chain	70.00
6 Fire Axes	52.00
2 Halligan Bars	59.00
3 First Aid Kits	54.00
1 Digit Rotary Fire Alarm Transmitter	250.00
8 Ladders	449.68
6600 ft. Miscellaneous Hose	3,450.00
5 Radio Mobile Units & Station Unit	600.00
1 Hose Washer	436.31
3 Unit Heaters	103.88
1 Emerson Resuscitator	103.88
Firemen's Wearing Apparel	873.92
7 prs. Boots	120.00
10 Fog Nozzles	275.00
7 Fire Extinguishers	121.19
16 Gas & Smoke Masks	896.00
1 Electric Hose Dryer	225.07
7 Hand Search Lights	41.55

1 Heating Unit	346.27
7 Oxygen Cylinders	62.33
First Aid Equipment	190.45
Fire Station Furnishings	155.82
Office Equipment	190.45
1 Battery Charger	138.51
Mechanics Tools	51.94
2 Canvas Covers	18.70
1 Air Compressor	538.65
1 Battery Test Kit	10.95
1 Creeper	9.85
1 Appliance Dolly	84.00
24 Helmet Straps, 6 Coat & Boot Straps	30.53
1 Resuscitator	26.54
1 Commando Light	11.49
1 Moisture Trap	4.62
1 Impact Tool — Porter Power	318.00
5 Chock Blocks	52.25
3 Gated Y's 1½" x 1½"	300.00
2 1½" Nozzles	160.00
2 Carpenter Lights	59.50
Miscellaneous Small Tools	152.26
Total	$100,493.23

TILTON-NORTHFIELD FIRE PRECINCT

Treasurer's Report

Cash on hand Dec. 31, 1968	$2,406.10
Received from town of Tilton	24,667.22
Received from town of Northfield	27,290.47
Bank Loan	36,020.00
Received from other sources	997.70
	$91,381.49

Expenditures —	
Checks No. 2804 — No. 3005	$65,489.47
Outstanding Checks	21,888.33
Balance on hand Dec. 31, 1969	4,003.69
	$91,381.49

Outstanding Checks

2983	$25.00
2988	40.95
2989	1.42
2990	137.28
2991	9.84
2992	6.11
2993	18.15
2994	3.86
2995	4.95
2996	50.44
2999	8.40
3000	32.27
3001	750.84
3002	295.22
3003	13.60
3004	20,400.00
3005	90.00
	$21,888.33

Checks Nos. 3006 through 3105 have been voided to comply with new banking system.

I hereby certify the above report is accurate and correct to the best of my knowledge and ability.

ELINOR D. PRESCOTT
Treasurer

I have examined the foregoing accounts, balance as of Jan. 1, 1969, $2,406.10, and I find the same correctly cast and vouched with a balance of $4,003.69 on hand as of Dec. 31, 1969.

WARREN B. HILL
Auditor

BIRTHS

Date of Birth		Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother
1969						
Jan.	8	Franklin	Christine Marie Clapper	F	William Dwight Clapper	Patricia Ann Knight
Jan.	10	Laconia	Jonathan Jude Cullen	M	Howard Eugene Cullen	Mary Monica Cullen
Jan.	17	Laconia	Lori-Lee Vachon	F	Richard Alan Vachon	Teri-Ann Picknell
Jan.	26	Franklin	Michelene Marie Saben	F	John Pierce Saben, Sr.	Donna Lee Harbour
Jan.	26	Laconia	Christopher Robert Geddis	M	John Robert Geddis	Bonita Beverly Batchelder
Jan.	27	Franklin	Mark Lee Bolstridge	M	Dale Alonzo Bolstridge	Jean Marie Spicer
Feb.	3	Laconia	Lisa Jeanne Moscardini	F	Valentino Alfred Moscardini	Norma Jeanne Schwartz
Feb.	23	Laconia	Roland Alfred Parent, Jr.	M	Roland Alfred Parent	Doris Anita Legendre
Feb.	28	New London	Christopher Robert Bentley	M	Robert William Bentley	Ruthann Imelda Murrin
Mar.	11	Franklin	Colleen Marie Durand	F	Leo Richard Durand	Evelyn Lucy Kulbacki
Mar.	24	Franklin	Christine Marie Briggs	F	Donald George Briggs	Ernestine Mary Cole
Mar.	24	Concord	Scott Paul Dunlop	M	Saunderson Hall Dunlop, Jr.	Madalene Arline Murphy
Apr.	9	Franklin	Heather Dawn Storey	F	Gregory Joseph Storey	Theresa Anne Corringham
Apr.	11	Franklin	Lawrence Merton Shaw, Jr.	M	Lawrence Merton Shaw	Linda Mae Griffin
May	1	Concord	Sonya Beth Murray	F	Gordon Shamea Murray	Phyllis Olive Maxwell
June	8	Laconia	Malinda Elna Elliott	F	Robert Scott Elliott	Nancy Elna Dawson
June	9	Laconia	Michael Shannon Heath	M	Raymond Edward Heath	Patricia Violet Wright
June	21	Laconia	Robert Howard Read, III	M	Robert Howard Read II	Carol Leslie Maloon
July	3	Northfield	Per Davidson	M	Arthur Francis Davidson	Judith Louise Russell
Aug.	14	Laconia	William Robert Turcotte	M	Steven R. Turcotte	Rosalie Susan Dymond
Aug.	15	Franklin	Marsha Ann Bartz	F	Ernest F. Bartz	Caroline Mae Smith
Aug.	16	Franklin	Kathy Marie Laliberte	F	John A. Laliberte	Sandra Jean Chamberlain
Aug.	16	Franklin	Randy Scott Laliberte	M	John A. Laliberte	Sandra Jean Chamberlain
Aug.	17	Franklin	Cynthia Ann LePelley	F	John W. LePelley	Sylvia Marie Harlow
Aug.	24	Laconia	Denise Marie Lozey	F	David Gale Lozey	Marie Aline Harris
Sept.	7	Methuen, Mass.	Joseph Michael Brojak	M	John M. Brojak	Geneva L. Miller
Sept.	21	Laconia	Brian Scott Jordan	M	Scott Andrew Jordan	Susan Louise Mielauskas
Sept.	26	Franklin	Brian Charles Harris	M	Charles Russell Harris	Diane Sue Harbour
Oct.	5	Laconia	Bradley Stewart Hutchins	M	Ernest Stewart Hutchins	Mary Patricia O'Clair
Oct.	8	Concord	Philip Matthew Wardner	M	Harry Morrison Wardner	Betty Lou Sargent
Nov.	12	Laconia	Pamela Mary Picknell	F	Albert Francis Picknell	Irene Jeannette Robert
Nov.	16	Laconia	Cindy Jean Bowley	F	Harvey Park Bowley	Ruth Ann Leonard
Nov.	22	Laconia	Delana Jude Cullen	F	Roland Tyler Cullen, Sr.	Beverly Ann Fortune
Nov.	30	Franklin	Kimberly Ann Cilley	F	Roy Edwin Cilley	Judith Ann Landry

MARRIAGES

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name, Residence and Official Station of Person by Whom Married
1969					
Jan. 22	William Richard Harris	Northfield	Feb. 19, 1951	New Hampshire	Rev. James F. Quimby
Tilton	Bobbie Lyn Dickson	Tilton	Sept. 10, 1950	Ohio	Minister Franklin
Jan. 31	Ruthven H. O'Dougherty	Northfield	July 29, 1935	New Hampshire	Paul A. Hawthorne, Sr.
Northfield	Joyce Arlene Bennett	Northfield	Oct. 16, 1941	New Hampshire	J. P. Northfield
Mar. 8	Lawrence M. Shaw	Northfield	May 3, 1937	New Hampshire	Robert H. Seaver
New Hampton	Linda May Griffin	Northfield	Sept. 13, 1948	New Hampshire	J. P. Ashland
Mar. 8	Richard John DelMonico	Woburn, Mass.	Oct. 19, 1946	Massachusetts	Rev. Paul Vaichunus
Tilton	Brenda Joyce England	Northfield	Aug. 14, 1944	New Hampshire	R. C. Priest Tilton
Apr. 26	Joseph Raymond Landry	Northfield	Mar. 13, 1926	New Hampshire	Rev. John C. Hatch
Tilton	Junie Lillian Margeson	Tilton	May 13, 1930	New Hampshire	Pastor Tilton
May 3	Michael Harold Laughy	Northfield	Nov. 17, 1951	New Hampshire	Rev. Paul Vaichunus
Tilton	Janice Marie Rose	Northfield	Sept. 19, 1950	Massachusetts	R. C. Priest Tilton
May 17	Glenn Elwyn Eastman	Pittsfield	Mar. 14, 1944	New Hampshire	Rev. Arlington E. Wry
Pittsfield	Edna Mae Brunelle	Northfield	Dec. 26, 1948	Massachusetts	Clergyman Pittsfield
May 2[illegible]	Albert F. Hoyt, Jr.	Andover	Nov. 13, 1946	New Hampshire	Rev. John C. Hatch
Northfield	Juliana Parris	Northfield	June 17, 1948	New Hampshire	Pastor Tilton
May 3[illegible]	Rodney J. Clark	Northfield	Dec. 14, 1925	New Hampshire	Rev. John C. Hatch
Tilton	Joanne M. Trombly	Tilton	Jan. 2, 1943	Massachusetts	Pastor Tilton
June 9	John F. Murphy	Sebasco, Me.	May 15, 1895	Maine	Charles Little
Belmont	Clare H. Davis	Northfield	May 12, 1912	Maine	Minister Tilton
June 13	Martin F. Chagnon	Northfield	Nov. 27, 1946	New Hampshire	Richard W. Mahan
Northfield	Judy Ann Brown	Northfield	June 24, 1951	New Hampshire	J. P. Tilton
July 4	Roger Bert Dumond	Sanbornton	May 31, 1939	Maine	Eugene S. Daniell, Jr.
Franklin	Linda Fay Bigelow	Northfield	Apr. 16, 1944	Connecticut	J. P. Franklin
July 5	Joseph F. Bouffard	Waterbury, Conn.	Sept. 24, 1944	Connecticut	Rev. Thomas H. Campbell
Franklin	Nancy Lee Genest	Northfield	Mar. 16, 1942	New Hampshire	Clergyman Franklin
July 5	Leo Albert Barton	Northfield	May 2, 1913	Canada	Rev. Thomas H. Campbell
Franklin	Helen Mae Paige	Franklin	Oct. 8, 1917	New Hampshire	Clergyman Franklin
July 5	Raymond Guy Huckins	Northfield	July 31, 1941	New Hampshire	Charles C. Williams
Tilton	Marie Claire Sister	Laconia	May 19, 1943	New Hampshire	J. P. Tilton

	Aug.	2	Robert Victor Havumaki	Northfield	Feb. 26, 1922	Massachusetts	Robert Sargent
Pelham			Patricia Black Summersett	Pelham	June 16, 1931	Massachusetts	Clergyman Centerville, Ms.
	Aug.	9	Paul Lester LaChapelle	Franklin	Sept. 24, 1944	New Hampshire	Rev. Thomas H. Campbell
Franklin			Kay Allison Harbour	Northfield	Dec. 16, 1951	New York	Clergyman Franklin
	Aug.	9	Raymond Edward Dow, Jr.	Franklin	June 30, 1949	New Hampshire	Rev. James F. Quimby
Tilton			Bonnie Lee Sheldon	Northfield	Dec. 21, 1949	New Hampshire	Clergyman Franklin
	Aug.	16	Frank Row Corliss	Northfield	June 27, 1951	New Hampshire	Rev. James F. Quimby
Tilton			Sylvia Edith Read	Northfield	Oct. 31, 1952	New Hampshire	Pastor Franklin
	Sept.	12	Michael Wayne Joscelyn	Northfield	June 16, 1948	New Hampshire	David G. Hamilton
Concord			Cheryl Marie Macey	Hooksett	May 24, 1947	New Hampshire	Priest-in-charge Concord
	Oct.	4	Floyd H. Emerson	Northfield	Dec. 2, 1908	New Hampshire	Rev. Oliver C. Northcott
Penacook			Marion L. Connor	Tilton	June 28, 1921	New Hampshire	Minister Penacook
	Oct.	25	Robert James Sanville	Northfield	July 12, 1952	New Hampshire	Rev. Eddy N. Bisson
Franklin			Patricia Lee McCall	Franklin	Aug. 11, 1953	New Hampshire	Priest Franklin
	Nov.	21	Richard James Stevens	Northfield	Aug. 8, 1939	New Hampshire	George J. Falardeau
Tilton			Marie H. Davidson	Northfield	Nov. 16, 1949	New Hampshire	J. P. Tilton
	Dec.	6	Raymond L. Jarvis	Northfield	July 8, 1922	New Hampshire	Rev. Frank T. DeSutter
Franklin			Louise E. Grant	Northfield	July 3, 1933	Maine	M. B. I. W. Franklin
	Dec.	20	Thomas Charles Powers	Springfield, Mass.	July 14, 1948	Massachusetts	Rev. Miller C. Lovett
Laconia			Nancy Lee Boynton	Northfield	Mar. 5, 1950	New Hampshire	Clergyman Laconia
	Dec.	31	Gary Edward Dubia	Lakeland, Fla.	May 28, 1949	New Hampshire	Rev. John C. Hatch
Tilton			Gloria Mary Read	Northfield	July 2, 1951	New Hampshire	Pastor Tilton

DEATHS

Date	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male, Female	Sin., Mar., Wid.	Color	Occupation	Name of Father	Maiden Name of Mother
1969										
Jan. 7	Franklin	Albert R. Chagnon	54	New Hampshire	M	M	All White	Weaver	Victor Chagnon	Mary Louise Myette
Jan. 27	Franklin	Herbert Lester Fowle	76	Woburn, Mass.	M	M		Pharmacist	George Herbert Fowle	Grace Healy
Feb. 5	Franklin	Eston Daniel Whitehouse	62	Alton	M	M		Mechanic	Robert A. Whitehouse	Nellie Page
Feb. 8	Franklin	George E. Rogers	94	P. Q., Canada	M	W		———	Gilbert Byron Rogers	Nellie Willard
Mar. 14	Boscawen	George F. Smith	86	New Hampshire	M	W		Weaver	James T. Smith	Anna Butler
Mar. 25	Northfield	Benjamin Harrison Durgin	80	Northfield	M	W		Caretaker	Stacy Durgin	Dion Evens
May 9	Laconia	Bessie M. Hunt	89	Massachusetts	F	W		Housewife	Arthur W. Baldwin	Nellie Gunnison
May 13	Franklin	Frank Daniel Sanborn	74	Plymouth	M	W		Maintenance	William J. Sanborn	Cornelia A. Grant
May 29	Franklin	Joseph Drouin	89	Canada	M	W		Laborer	———	———
June 6	Dover	Mary Jane England Blais	80	New Hampshire	F	W		Housewife	Erin England	Mary Roshleau
July 1	Northfield	Harold Vittum Smith	85	New Hampshire	M	M		Mach. Maint.	Jerry B. Smith	Grace Vittum
July 16	Boscawen	Frank H. Cross	76	Northfield	M	W		Farmer	Walter Cross	Abby Chase
July 28	Franklin	Bert Austin Perkins	75	Ctr. Ossipee	M	M		Trainman	Hiram Perkins	Etta Clough
Aug. 1	Franklin	Isabelle Sirois	72	Massachusetts	F	M		Housewife	Willie Plante	Exilie Jette
Aug. 18	Laconia	Brenda Lee Caruso	13	California	F	S		———	Warren A. Caruso	Barbara M. Seren
Aug. 19	Lynn, Mass.	Joseph L. Harbour	77	———	M	M		Trucking	Joseph Harbour	Georgianna La-Chapelle
Aug. 30	Laconia	Willard F. Saben	53	New Hampshire	M	M		Plumber	Edward M. Saben	Grace Fletcher

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

ROY JORDAN, *Town Clerk*

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and DUPLICATING
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